Resolution #	7-1	
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WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,
WHEREAS, the Department of Information Systems wishes
to procure goods and/or services from Sentinel Technologies Inc
for the purpose of replacing all county phone systems in the
amount of approximately \$1,404,000.00 ; and
WHEREAS, this purchase will allow Information Systems to
provide a new UCaaS VOIP phone sytem and phone service for 60 months ; and
WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the
Information Systems Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of September, 2021, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement. Chairman, Sangamon County Board
ATTEST: County Clerk County Clerk
Approved by the Building and Grounds Committee , Chairmann Chairma
AUG 2 3 2021 //

Attachment: Purchase Order for there

8/18/2021

LIVE ** Sangamon County ** LIVE

myReports

Purchase Order Edit Listing

Detail:			Detail:			Detail:			Detail:		ISD.ADMN Information System, Administration	Department
: Description	Contract Number: List Price Per Unit: 370,906.00 Discount Percentage: 0%	Contractual Srvcs; Other Contractual Service - Contractual Services for installation of Phone system	: Description	Contract Number: List Price Per Unit: 13,809.00 Discount Percentage: 0%	FA Software Inc. Licenses; Software > 5,000 EX Cap.Outlay - Software	: Description	Contract Number: List Price Per Unit: 200,598.00 Discount Percentage: 0%	FA New Equipment EX Cap.Outlay; Other Equipment - Hardware and Phones	: Description	G/L Date: 08/18/2021 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None	stem, Administration	P.O. Number
Vend	Confirming: No 1099 Item: No Taxable Item: No Create Asset: No Asso	rvice - Contractual	Vend	Confirming: No 1099 Item: No Taxable Item: No Create Asset: Yes Asso	5,000 EX Cap.Outlay	Vend	Confirming: No 1099 Item: No Taxable Item: No Create Asset: Yes Asso	her Equipment -	Vend		Exception-Blankt	Туре
Vendor Part Number	Ordered For: Ship Via: Freight Terms: Associate To Asset:		Vendor Part Number	Ordered For: Ship Via: Freight Terms: Associate To Asset:		Vendor Part Number	Ordered For: Ship Via: Freight Terms: Associate To Asset:		Vendor Part Number		Blankt	
Quantity U/M	Ship To: Director 200 S Ninth St, Room 312 Springfield, IL 62701	1.0000 EA	Quantity U/M	Ship To: Director 200 S Ninth St, Room 312 Springfield, IL 62701	1.0000 EA	Quantity U/M	Ship To: Director 200 S Ninth St, Room 312 Springfield , IL 62701	1.0000 EA	Quantity U/M	Sentinel Technologies, Inc 2550 Warrenville Rd Downers Grove, IL 60515	25570-Sentinel Technologies, Inc	Vendor/Vendor Address
4 Amount/Unit		370,906.0000	4 Amount/Unit		13,809.0000	4 Amount/Unit		200,598.0000	Amount/Unit	Director 200 S Ninth St, Room 312 Springfield , IL 62701	FY21 ISD Phone System Upgrade Phase II	Description/Bill to Address
Total Amount	, ,	370,906.00	Total Amount		13,809.00	Total Amount		200,598.00	Total Amount		le Phase II	

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		Purchase Order Encumbrances: \$641,089.68		\$641,089.68	Purchase Order Amount: \$641,089.68	Total Purchase Orders: 1
		nbrances: \$641,089.68	Purchase Order Encumbrances: \$641,089.68		Purchase Order Amount: \$641,089.68	Total Purchase Order Items: 5
		Ship To: Director 200 S Ninth St, Room 312 Springfield , IL 62701	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Confirming: No 1099 Item: No Taxable Item: No Create Asset: No	Contract Number: List Price Per Unit: 52,776.68 Discount Percentage: 0%	
52,776.68	52,776.6800	1.0000 EA		onthly Service -	Communication Expense; Telephone Monthly Service - Monthly Phone Expenses	
Total Amount	Amount/Unit	Quantity U/M	Vendor Part Number		Detail: Description	Detail:
		Ship To: Director 200 S Ninth St, Room 312 Springfield, IL 62701	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Confirming: No 1099 Item: No Taxable Item: No Create Asset: Yes	Contract Number: List Price Per Unit: 3,000.00 Discount Percentage: 0%	
3,000.00	3,000.0000	1.0000 EA		mprovement - ART Bldg	FA Capital Improvement; Capital Bldg Improvement - Cabling - Wiring Cost for COH and SMART Bldg	